

County Commissioner's Payable List

Checks Printed on: 09/03/2020 Starting Check Number: 568452

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC					
Department 001 Elected Offcl (GF)					
CDA PRESS		0000400457		\$836.90	568478
	BUDGET NOTICE		\$836.90		10.1.001.0 - 7976
			Invoice Total for 10.1.001.0	\$836.90	
VERIZON		9861166011		\$221.60	568611
	BOCC Cell Phone Usage July 21- Aug 20		\$221.60		10.1.001.0 - 8207
			Invoice Total for 10.1.001.0	\$221.60	
WATER SOLUTIONS INC		25912		\$50.00	568617
	BOCC Water Cooler 8-20 to 9-19		\$25.00		10.1.001.0 - 8099
			Invoice Total for 10.1.001.0	\$25.00	
Department 001 Elected Offcl (GF) Total:			\$1,083.50		
Department 005 Resource Mgmt Office					
CLEARWATER SPRINGS INC		8.31.20		\$26.45	568483
	Admin Annex Water - Aug 2020		\$26.45		10.1.005.0 - 8099
			Invoice Total for 10.1.005.0	\$26.45	
VERIZON WIRELESS		9861166012		\$45.02	568612
	Jetpack - RMO - Aug 2020		\$15.01		10.1.005.0 - 8207
			Invoice Total for 10.1.005.0	\$15.01	
Department 005 Resource Mgmt Office Total:			\$41.46		
Department 010 B & G					
ABM JANITORIAL SERVICES		SITEON15443814		\$12,919.18	568453
	JANITORIAL SERVICES		\$12,919.18		10.1.010.0 - 8215
			Invoice Total for 10.1.010.0	\$12,919.18	
ACCESS UNLIMITED SECURITY INC		16186		\$100.00	568454
	REBOOT PANEL 331 W GARDEN		\$100.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$100.00	
FIRE PROTECTION SPECIALISTS LLC		64308		\$192.00	568500
	SEMI ANNUAL FIRE ALARM MONITORING JJC		\$192.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$192.00	
FIRE PROTECTION SPECIALISTS LLC		64309		\$240.00	568500
	ANNUAL SECURITY SYSTEM MONITORING JJC		\$240.00		10.1.010.0 - 8517
			Invoice Total for 10.1.010.0	\$240.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)	Organization Set - Account	
Department 010 B & G			(Continued...)		
GREAT FLOORS		ORD#JB20-003313		\$161.40	568514
	CARPENTRY SUPPLIES FOR SOLID WASTE PROJECT		\$161.40	10.1.010.0 - 8050	
		Invoice Total for 10.1.010.0	\$161.40		
LOWE'S COMPANIES INC		908994		\$51.24	568549
	PLUMBING SUPPLIES - EXTENSION OFFICE		\$51.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$51.24		
LOWE'S COMPANIES INC		909938		\$28.49	568549
	FLOOR PAINT		\$28.49	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$28.49		
LOWE'S COMPANIES INC		928391		\$15.36	568549
	SAKRETE (CONCRETE MIX)		\$15.36	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$15.36		
LOWE'S COMPANIES INC		928449		\$11.39	568549
	GRASS SEED		\$11.39	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$11.39		
LOWE'S COMPANIES INC		928766		\$23.37	568549
	SPRINKLER PARTS		\$23.37	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$23.37		
LOWE'S COMPANIES INC		947924		\$65.28	568549
	PAINT SUPPLIES		\$65.28	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$65.28		
MOTION AUTO SUPPLY		8/25/2020 STMNT		\$34.90	568558
	BG-8 WINDOW SWITCH REPLACED		\$34.90	10.1.010.0 - 8041	
		Invoice Total for 10.1.010.0	\$34.90		
SITEONE LANDSCAPING SUPPLY LLC		102729192-001		\$63.08	568588
	SPRINKLER PARTS		\$63.08	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$63.08		
SITEONE LANDSCAPING SUPPLY LLC		102747225-001		\$32.68	568588
	IRRIGATION VALVE		\$32.68	10.1.010.0 - 8051	
		Invoice Total for 10.1.010.0	\$32.68		
THYSSENKRUPP ELEVATOR		3005452411		\$469.24	568601
	ELEVATOR MAINTENANCE JJC 9/2020		\$469.24	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$469.24		
THYSSENKRUPP ELEVATOR		3005453278		\$294.10	568601
	ELEVATOR MAINTENANCE ADMIN 9/2020		\$294.10	10.1.010.0 - 8517	
		Invoice Total for 10.1.010.0	\$294.10		
WALTER E NELSON INC		419450		\$438.12	568615
	JANITORIAL SUPPLIES		\$438.12	10.1.010.0 - 8052	
		Invoice Total for 10.1.010.0	\$438.12		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC		Organization Set - Account	
		(Continued...)			
		Department 010 B & G Total:	\$15,139.83		
Department 020 Comm Develop					
GREAT FLOORS		04-16-20		\$126.00	568514
	LAMINATE FOR DESK TOP				
			Invoice Total for 10.1.020.3	<u>\$126.00</u>	10.1.020.3 - 8802
MOTION AUTO SUPPLY		7-936043		\$23.63	568558
	IGNITION STARTER BP13				
			Invoice Total for 10.1.020.3	<u>\$23.63</u>	10.1.020.3 - 8041
MOTION AUTO SUPPLY		7-936736		\$170.25	568558
	BRAKE PADS-BRAKE ROTER BP16				
			Invoice Total for 10.1.020.3	<u>\$170.25</u>	10.1.020.3 - 8041
MOTION AUTO SUPPLY		7-937204		\$1.74	568558
	BP16 OIL FILTER				
			Invoice Total for 10.1.020.3	<u>\$1.74</u>	10.1.020.3 - 8041
MOTION AUTO SUPPLY		7-937206		\$9.30	568558
	OIL AND AIR FILTER BP12				
			Invoice Total for 10.1.020.3	<u>\$9.30</u>	10.1.020.3 - 8041
SHENANGO SCREENPRINTING INC		2020-416		\$299.76	568586
	POSTING SUPPLIES FOR PUBLIC HEARINGS				
			Invoice Total for 10.1.020.3	<u>\$299.76</u>	10.1.020.3 - 8099
WOODARD, JOAN C		06-18-20		\$1,133.30	568623
	HEARING EXAMINER 06-18-20 SITE VISITS			\$210.00	10.1.020.3.21 - 8199
	HEARING EXAMINER 06-18-20 PUBLIC HEARINGS			\$885.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS			\$38.30	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	<u>\$1,133.30</u>	
WOODARD, JOAN C		08-20-20		\$746.45	568623
	PUBLIC HEARINGS 08-20-2020			\$590.00	10.1.020.3.21 - 8199
	SITE VISITS FOR 08-20-2020 HEARINGS			\$140.00	10.1.020.3.21 - 8199
	MILEAGE FOR SITE VISITS			\$16.45	10.1.020.3.21 - 8305
			Invoice Total for 10.1.020.3.21	<u>\$746.45</u>	
		Department 020 Comm Develop Total:	\$2,510.43		
Department 040 IT					
ACCESS UNLIMITED SECURITY INC		16178		\$4,374.00	568454
	JDC Camera System - 8 cameras and box with labor				
			Invoice Total for 10.1.040.0.43	<u>\$4,374.00</u>	10.1.040.0.43 - 9930
ACI NORTHWEST INC		43023		\$1,109.45	568455
	AC Repair				
			Invoice Total for 10.1.040.0.43	<u>\$1,109.45</u>	10.1.040.0.43 - 8515

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	040 IT		(Continued...)		
			Organization	Set - Account	
ALERT MICRO SYSTEMS		2200371-IN		\$35.00	568456
	Wireless NIC			\$35.00	10.1.040.0.42 - 8067
			Invoice Total for	10.1.040.0.42	\$35.00
BRENNAN, STAN		001		\$770.00	568474
	Stan Brennan Consultant Work 7/27/2020 - 9/1/2020			\$770.00	10.1.040.0 - 8101
			Invoice Total for	10.1.040.0	\$770.00
COEUR D'COM COMMUNICATIONS INC		9012		\$2,960.16	568487
	Coroner, Airport, and CA FY20 Replacement Laptops			\$2,960.16	10.1.040.0.42 - 8068
			Invoice Total for	10.1.040.0.42	\$2,960.16
COMPUTER ARTS INC.		29954		\$404.16	568489
	Indigent Software maintenance			\$404.16	10.1.040.0 - 8516
			Invoice Total for	10.1.040.0	\$404.16
DARDAN ENTERPRISES, INC.		3008-03		\$1,107.36	568494
	Network Rack Repair			\$1,107.36	10.1.040.0.43 - 8515
			Invoice Total for	10.1.040.0.43	\$1,107.36
DARDAN ENTERPRISES, INC.		3008-04		\$3,580.00	568494
	Network Rack Repair			\$3,580.00	10.1.040.0.43 - 8515
			Invoice Total for	10.1.040.0.43	\$3,580.00
DELL MARKETING L.P.		10412903970		\$8,393.09	568495
	Netmotion support			\$8,393.09	10.1.040.0.41 - 8516
			Invoice Total for	10.1.040.0.41	\$8,393.09
DELL MARKETING L.P.		10415855746		\$84.87	568495
	Power Adapters			\$84.87	10.1.040.0.41 - 8067
			Invoice Total for	10.1.040.0.41	\$84.87
OFFICE DEPOT INC		116281402002		\$14.39	568573
	office supplies			\$14.39	10.1.040.0 - 8001
			Invoice Total for	10.1.040.0	\$14.39
SAP AMERICA INC		6601232651		\$393.46	568585
	Crystal Server Software Maintenance			\$393.46	10.1.040.0.41 - 8516
			Invoice Total for	10.1.040.0.41	\$393.46
SOLARWINDS		IN493006		\$1,082.00	568590
	SolarWinds Annual SW Maint			\$1,082.00	10.1.040.0.43 - 8516
			Invoice Total for	10.1.040.0.43	\$1,082.00
TIME WARNER CABLE / SPECTRUM BUSINESS		0301700082120		\$707.57	568603
	PW/NOX Fiber			\$707.57	10.1.040.0.43 - 8207
			Invoice Total for	10.1.040.0.43	\$707.57

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 040 IT		(Continued...)			
TIME WARNER CABLE / SPECTRUM BUSINESS		0934304082220		\$114.98	568603
	Public Internet		\$114.98	10.1.040.0.43 - 8207	
		Invoice Total for 10.1.040.0.43	\$114.98		
VERIZON WIRELESS		9861166010		\$337.37	568612
	Cell Phone - VS		\$56.71	10.1.040.0.41 - 8207	
	Cell Phone - TE		\$51.72	10.1.040.0.41 - 8207	
	Cell Phone - DV		\$51.72	10.1.040.0.41 - 8207	
	Cell Phone - BO		\$33.77	10.1.040.0 - 8207	
	Data Card - GK		\$40.01	10.1.040.0 - 8207	
	Cell Phone - GK		\$51.72	10.1.040.0 - 8207	
	Cell Phone - JM		\$51.72	10.1.040.0 - 8207	
		Invoice Total for 10.1.040.0	\$337.37		
Department 040 IT Total:			\$25,467.86		
Department 003 Gen Accts (Repl Resv/Acq)					
CTC ELECTRICAL CONTRACTING, INC.		CTCATSJAILRTU'S		\$12,364.77	568493
	REWIRE RTU'S		\$12,364.77	11.1.003.5.65 - 9011	
		Invoice Total for 11.1.003.5.65	\$12,364.77		
EXPRESS EMPLOYMENT PROFESSIONALS		24246984		\$1,246.20	568499
	Temporary Employment for Data Entry		\$1,246.20	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$1,246.20		
EXPRESS EMPLOYMENT PROFESSIONALS		24271251		\$1,315.95	568499
	Temporary Employment for Data Entry		\$1,315.95	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$1,315.95		
EXPRESS EMPLOYMENT PROFESSIONALS		24303080		\$1,264.80	568499
	Temporary Employment for Data Entry		\$1,264.80	11.1.003.5.195 - 8102	
		Invoice Total for 11.1.003.5.195	\$1,264.80		
LABCORP OF AMERICA HOLDINGS		202008COVID-19		\$513.10	568539
	Information restricted due to HIPAA		\$513.10	11.1.003.5.195 - 8117	
		Invoice Total for 11.1.003.5.195	\$513.10		
LABCORP OF AMERICA HOLDINGS		202008COVID-19-1		\$2,514.19	568539
	Information restricted due to HIPAA		\$2,514.19	11.1.003.5.195 - 8117	
		Invoice Total for 11.1.003.5.195	\$2,514.19		
MOTION AUTO SUPPLY		7-935520		\$100.35	568558
	NITRILE CLEANING GLOVES-COVID		\$100.35	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$100.35		
OFFICE DEPOT		115820143001		\$108.23	568571
	Hand Sanitizer COVID		\$14.97	11.1.003.5.195 - 8018	
		Invoice Total for 11.1.003.5.195	\$14.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (Repl Resv/Acq)		(Continued...)			
OFFICE DEPOT		118721806001		\$467.09	568571
	Hand Sanitizer COVID-19		\$65.40		
		Invoice Total for 11.1.003.5.195	\$65.40		11.1.003.5.195 - 8018
WALTER E NELSON INC		418640		\$53.50	568615
	NITRILE CLEANING GLOVES-COVID		\$53.50		
		Invoice Total for 11.1.003.5.195	\$53.50		11.1.003.5.195 - 8018
WELCH COMER ENGINEERS SURVEYORS		41288030-001		\$5,510.00	568619
	COMPTON SEWER PROJECT		\$5,510.00		
		Invoice Total for 11.1.003.5.52	\$5,510.00		11.1.003.5.52 - 9901
Department 003 Gen Accts (Repl Resv/Acq) Total:			\$24,963.23		
Department 003 Gen Accts (JF)		(Continued...)			
ANDERSEN - ATTORNEY, CLAYTON		8/31/20		\$3,885.50	568461
	Conflict Cases 8-1-20 to 8-31-20		\$3,885.50		
		Invoice Total for 15.1.003.0	\$3,885.50		15.1.003.0 - 8806
COOPER, DANIEL G		8/31/20		\$3,016.00	568490
	Conflict Cases 8-1-20 to 8-31-20		\$3,016.00		
		Invoice Total for 15.1.003.0	\$3,016.00		15.1.003.0 - 8806
COURTNEY E. RIFFLE, ATTY - SCHWARTZ		8/31/20		\$2,812.00	568492
	LAW				
	Conflict Cases 8-1-20 to 8-31-20		\$2,812.00		
		Invoice Total for 15.1.003.0	\$2,812.00		15.1.003.0 - 8806
FRAMPTON, STEVE PAUL		7/31/20		\$7,267.50	568503
	Conflict Cases 7-1-20 to 7-31-20		\$7,267.50		
		Invoice Total for 15.1.003.0	\$7,267.50		15.1.003.0 - 8806
HAGERTY, STACIA CROCKER		8/31/20		\$4,549.50	568516
	Conflict Cases 8-1-20 to 8-31-20		\$4,549.50		
		Invoice Total for 15.1.003.0	\$4,549.50		15.1.003.0 - 8806
HULL, JONATHON B		8/31/20		\$1,932.00	568522
	Conflict Cases 8-1-20 to 8-31-20		\$1,932.00		
		Invoice Total for 15.1.003.0	\$1,932.00		15.1.003.0 - 8806
MCGREW, MONICA		7/31/20		\$2,385.00	568552
	Conflict Cases 7-1-20 to 7-31-20		\$2,385.00		
		Invoice Total for 15.1.003.0	\$2,385.00		15.1.003.0 - 8806
MIHARA, KINZO H.		8/31/20		\$2,403.50	568556
	Conflict Cases 8-1-20 to 8-31-20		\$2,403.50		
		Invoice Total for 15.1.003.0	\$2,403.50		15.1.003.0 - 8806

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 003 Gen Accts (JF)	(Continued...)				
NASS ATTY, SCOT		11151		\$3,500.00	568562
	September 2020 PD Conflict Contract		\$3,500.00	15.1.003.0 - 8101	
			Invoice Total for 15.1.003.0	\$3,500.00	
NIXON , JED K		6/30/20		\$6,877.00	568564
	Conflict Cases 6-1-20 to 6-30-20		\$6,792.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$6,792.00	
NIXON , JED K		7/31/20		\$8,282.50	568564
	Conflict Cases 7-1-20 to 7-31-20		\$8,207.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$8,207.50	
PIERCE, DOUGLAS A		7/31/20		\$4,581.00	568578
	Conflict Cases 7-1-20 to 7-31-20		\$4,581.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,581.00	
ROMERO, ROBERT		8/31/20		\$4,324.00	568582
	Conflict Cases 8-1-20 to 8-31-20		\$4,324.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,324.00	
SWARTZ, ALYSSA C		8/31/20		\$1,262.00	568597
	Conflict Cases 8-1-20 to 8-31-20		\$1,177.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$1,177.50	
VALIANT LAW		8/31/20		\$4,043.50	568609
	Conflict Cases 8-1-20 to 8-31-20		\$4,043.50	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$4,043.50	
WALSH & LEWIS, PLLC		7/31/20		\$388.00	568614
	Conflict Cases 7-1-20 to 7-31-20		\$388.00	15.1.003.0 - 8806	
			Invoice Total for 15.1.003.0	\$388.00	
Department 003 Gen Accts (JF) Total:			\$61,264.50		
Department 060 Public Defndr					
BLUE360 MEDIA		INV-200901SF0397		\$490.59	568469
	Criminal and Traffic Law Manuals		\$490.59	15.1.060.3 - 8313	
			Invoice Total for 15.1.060.3	\$490.59	
CDA CABLING		21		\$141.70	568476
	Computer Network Cable		\$141.70	15.1.060.3 - 8030	
			Invoice Total for 15.1.060.3	\$141.70	
DEVRIES BUSINESS RECORDS MGMT INC.		0125589		\$228.00	568497
	Shredding		\$228.00	15.1.060.3 - 8214	
			Invoice Total for 15.1.060.3	\$228.00	
H & H BUSINESS SYSTEMS INC		AR161844		\$16.91	568515
	Printer/Copier Service		\$16.91	15.1.060.3 - 8503	
			Invoice Total for 15.1.060.3	\$16.91	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 060 Public Defndr			(Continued...)		
H & H BUSINESS SYSTEMS INC		AR161845		\$95.02	568515
	Printer/Copier Service		\$95.02	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$95.02		
HUDDLESTON, NICOLE		2020-00005757		\$25.42	568521
	Mileage - NH		\$25.42	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$25.42		
KELLEY CONNECT		IN693650		\$385.01	568533
	Printer/Copier Service		\$385.01	15.1.060.3 - 8503	
		Invoice Total for 15.1.060.3	\$385.01		
KROMER, PATTI		2020-00005791		\$31.40	568538
	Mileage - PK		\$31.40	15.1.060.3 - 8305	
		Invoice Total for 15.1.060.3	\$31.40		
LAWRENCE KUCIEMBA, POLYGRAPHIST		2020-00005790		\$50.00	568543
	Polygraph		\$50.00	15.1.060.3 - 8101	
		Invoice Total for 15.1.060.3	\$50.00		
Department 060 Public Defndr Total:			\$1,464.05		
Department 128 JDET Ctr					
ACCESS UNLIMITED SECURITY INC		16142 8/11/20		\$3,090.00	568454
	6 CAMERAS W/LABOR		\$3,090.00	15.1.128.3 - 8070	
		Invoice Total for 15.1.128.3	\$3,090.00		
BOB BARKER CO INC		WEB000683514		\$41.46	568471
	HOUSING SUPPLIES		\$41.46	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$41.46		
BOB BARKER CO INC		WEB000683516		\$82.92	568471
	HOUSING SUPPLIES		\$82.92	15.1.128.3 - 8072	
		Invoice Total for 15.1.128.3	\$82.92		
CITY OF COEUR D'ALENE		9/1/20		\$159.15	568480
	CITY UTILITIES		\$159.15	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$159.15		
CITY OF COEUR D'ALENE		9/1/20 2		\$248.09	568480
	CITY UTILITIES		\$248.09	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$248.09		
CITY OF COEUR D'ALENE		9/1/20 3		\$441.46	568480
	CITY UTILITIES		\$441.46	15.1.128.3 - 8206	
		Invoice Total for 15.1.128.3	\$441.46		
GIBSON, LAUREN		9/1/20		\$106.50	568509
	GIBSON -PER DIEM - POST INST - 9/14/20		\$106.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$106.50		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 128 JDET Ctr		(Continued...)			
IDAHO DEPT OF HEALTH & WELFARE		9/1/20		\$20.00	568524
	BUZOICH - CHILD ABUSE CHECK - 9/1/20		\$20.00	15.1.128.3 - 8199	
		Invoice Total for 15.1.128.3	\$20.00		
LOWE'S COMPANIES INC		908687		\$30.82	568549
	FLASHING AND SCREWS		\$30.82	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$30.82		
LOWE'S COMPANIES INC		928458		\$89.35	568549
	DRAWE HANDLE AND WATER SOFTENER		\$89.35	15.1.128.3.182 - 8517	
		Invoice Total for 15.1.128.3.182	\$89.35		
LOWE'S COMPANIES INC		947577		\$37.85	568549
	SPRINKLER PARTS		\$37.85	15.1.128.3.182 - 8051	
		Invoice Total for 15.1.128.3.182	\$37.85		
ROTH, JEREMY		9/1/20		\$106.50	568583
	ROTH - POST INST - 9/14/20		\$106.50	15.1.128.3 - 8301	
		Invoice Total for 15.1.128.3	\$106.50		
WALTER E NELSON INC		4198444		\$312.08	568615
	JANITORIAL SUPPLIES		\$312.08	15.1.128.3 - 8052	
		Invoice Total for 15.1.128.3	\$312.08		
Department 128 JDET Ctr Total:		\$4,766.18			
Department 132 AMP					
GALLS, LLC		016349838		\$1,451.69	568505
	1001082108 Uniform Pants		\$299.96	15.1.132.3.528 - 8010	
	1001082108 Uniform Pants, Shirts, Jacket		\$1,151.73	15.1.132.3 - 8010	
		Invoice Total for 15.1.132.3	\$1,451.69		
HITS TRAINING & CONSULTING, INC.		20-8428		\$800.00	568519
	Canines in the Courtroom/Perfecting Detection Training Course		\$800.00	15.1.132.3.528 - 8308	
		Invoice Total for 15.1.132.3.528	\$800.00		
Department 132 AMP Total:		\$2,251.69			
Department 139 Juv Pro					
JONES, MARK		2020-00005720		\$1,540.00	568530
	PP18 8/16/20 - 8/29/20		\$1,540.00	15.1.139.4.340 - 8102	
		Invoice Total for 15.1.139.4.340	\$1,540.00		
KIRK, AMELIA		2020-00005721		\$448.00	568535
	PP18 8/16/20 - 8/29/20		\$448.00	15.1.139.3 - 8102	
		Invoice Total for 15.1.139.3	\$448.00		
LANTERMAN, JACKSON		2020-00005719		\$540.00	568542
	PP18 8/16/20 - 8/29/20		\$540.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$540.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro		(Continued...)			
OFFICE DEPOT INC		117933339001		\$78.13	568573
	office supplies tape, pens, kleenex		\$46.29	15.1.139.3 - 8001	
	computer canned air		\$31.84	15.1.139.3 - 8030	
		Invoice Total for 15.1.139.3	\$78.13		
THE FIRST TEE OF THE INLAND NORTHWEST		2020-00005785		\$400.00	568598
	JC DONATIONS -First Tee Program 8/2020- registration		\$400.00	15.1.139.3.140 - 8199	
		Invoice Total for 15.1.139.3.140	\$400.00		
WALKER, STACY		2020-00005762		\$44.40	568613
	office supplies -batteries for office		\$7.94	15.1.139.3 - 8001	
	office supplies- sticky notes & tabs		\$7.00	15.1.139.3 - 8001	
	Equine Therapy Graduation photo frames		\$9.00	15.1.139.3 - 8099	
	Snacks for EOM award ceremony		\$17.46	15.1.139.3 - 8240	
	Employee appreciation supplies- tissue & bags		\$3.00	15.1.139.3 - 8245	
		Invoice Total for 15.1.139.3	\$44.40		
Department 139 Juv Pro Total:			\$3,050.53		
Department 650 Maint					
APOLLO MECHANICAL CONTRACTORS		930000430		\$173.00	568463
	SERVICE CALL JAIL		\$173.00	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$173.00		
APOLLO MECHANICAL CONTRACTORS		930000431		\$418.92	568463
	SERVICE CALL JAIL		\$418.92	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$418.92		
APOLLO MECHANICAL CONTRACTORS		930000435		\$530.44	568463
	SERVICE CALL JAIL		\$530.44	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$530.44		
IBS INCORPORATED		733712-2		\$300.07	568523
	SHOP SUPPLIES		\$300.07	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$300.07		
IBS INCORPORATED		735596-1		(\$48.32)	568523
	OVERSTOCK- NOT NEEDED. RETURNED		(\$48.32)	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	(\$48.32)		
IBS INCORPORATED		735671-1		\$795.41	568523
	SHOP SUPPLIES		\$795.41	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$795.41		
IBS INCORPORATED		736095-1		\$123.45	568523
	SHOP SUPPLIES		\$123.45	15.1.650.3 - 8517	
		Invoice Total for 15.1.650.3	\$123.45		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint	(Continued...)				
INTERSTATE CONCRETE & ASPHALT, INC.		577245		\$41.40	568526
	CRUSHED ROCK EVIDENCE YARD		\$41.40	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$41.40	
INTERSTATE CONCRETE & ASPHALT, INC.		577541		\$72.38	568526
	CRUSHED ROCK EVIDENCE YARD		\$72.38	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$72.38	
LES' SERVICES		8227		\$808.16	568545
	ANNUAL IRRIGATION BACKFLOW KCSO CAMPUS		\$808.16	15.1.650.3 - 8236	
		Invoice Total for	15.1.650.3	\$808.16	
LOWE'S COMPANIES INC		917030		\$349.02	568549
	WATER SOFTENER		\$349.02	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$349.02	
LOWE'S COMPANIES INC		917066		\$2.44	568549
	HARDWARE / SHOP SUPPLIES		\$2.44	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$2.44	
LOWE'S COMPANIES INC		917180		\$157.17	568549
	LADDERS		\$157.17	15.1.650.3 - 8054	
		Invoice Total for	15.1.650.3	\$157.17	
LOWE'S COMPANIES INC		917228-1		\$99.72	568549
	SHOP SUPPLIES		\$99.72	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$99.72	
LOWE'S COMPANIES INC		917889-1		\$14.53	568549
	SHOP SUPPLIES		\$14.53	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$14.53	
LOWE'S COMPANIES INC		928088-2		\$366.44	568549
	SPRINKLER PARTS AND LAWN FERTILIZER		\$366.44	15.1.650.3 - 8051	
		Invoice Total for	15.1.650.3	\$366.44	
LOWE'S COMPANIES INC		928281		\$17.34	568549
	ELECTRICAL SUPPLIES		\$17.34	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$17.34	
LOWE'S COMPANIES INC		928662		\$28.00	568549
	PAINT & EPOXY		\$28.00	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$28.00	
LOWE'S COMPANIES INC		928679		\$34.70	568549
	PLUMBING SUPPLIES		\$34.70	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$34.70	
LOWE'S COMPANIES INC		928730-1		\$49.32	568549
	KITCHEN CART		\$49.32	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$49.32	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 650 Maint		(Continued...)			
LOWE'S COMPANIES INC		928832-1		\$12.12	568549
	SHOP SUPPLIES		\$12.12	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$12.12	
LOWE'S COMPANIES INC		964674		\$9.49	568549
	SHOP SUPPLIES		\$9.49	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$9.49	
LOWE'S COMPANIES INC		989591		\$36.05	568549
	ELECTRICAL SUPPLIES		\$36.05	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$36.05	
LOWE'S COMPANIES INC		989675		\$163.97	568549
	PAINT SUPPLIES FOR W/R PROJECT		\$163.97	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$163.97	
MIDWAY APPLIANCE PARTS		271145		\$25.92	568555
	BELTS		\$25.92	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$25.92	
MIDWAY APPLIANCE PARTS		271340		\$19.16	568555
	HVAC BELT		\$19.16	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$19.16	
NORTH 40 OUTFITTERS		32238/E		\$201.98	568565
	JACKS AND JACK STANDS		\$201.98	15.1.650.3 - 8054	
		Invoice Total for	15.1.650.3	\$201.98	
NORTH 40 OUTFITTERS		32242/E		\$18.99	568565
	SHOP SUPPLIES		\$18.99	15.1.650.3 - 8517	
		Invoice Total for	15.1.650.3	\$18.99	
OFFICE DEPOT INC		118341255001		\$148.52	568573
	LABEL PRINTER		\$148.52	15.1.650.3 - 8001	
		Invoice Total for	15.1.650.3	\$148.52	
Department 650 Maint Total:		\$4,969.79			
Department 070 Bus Svc					
AVISTA		8/28/2020		\$298.60	568466
	RTC Electric - FR - Aug 2020		\$74.65	20.1.070.4.020 - 8205	
	RTC Electric - Para - Aug 2020		\$74.65	20.1.070.4.091 - 8205	
	RTC Security Lighting - Aug 2020		\$149.30	20.1.070.4.09 - 8205	
		Invoice Total for	20.1.070.4.09	\$298.60	
CLEARWATER SPRINGS INC		8/31/2020 rtc		\$118.05	568483
	RTC Water - Aug 2020 - FR		\$59.03	20.1.070.4.020 - 8099	
	RTC Water - Aug 2020 - Para		\$59.02	20.1.070.4.091 - 8099	
		Invoice Total for	20.1.070.4.091	\$118.05	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	1	BOCC	(Continued...)		
Department	070	Bus Svc	(Continued...)		
				Organization Set - Account	
COEUR D ALENE CASINO RESORT		July 2020		\$39,180.71	568486
	FR PM - July 2020		\$1,853.91	20.1.070.4.026 - 8041	
	FR Facility Lease - July 2020		\$375.00	20.1.070.4.026 - 8204	
	FR Security - July 2020		\$103.26	20.1.070.4.026 - 8205	
	FR Ops - July 2020		\$36,848.54	20.1.070.4.026 - 8299	
		Invoice Total for 20.1.070.4.026	\$39,180.71		
COLEMAN OIL		CL96629		\$2,235.34	568488
	RAR Fuel - Aug 2020		\$257.29	20.1.070.4.010 - 8040	
	Para Fuel - Aug 2020		\$1,978.05	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$2,235.34		
COLEMAN OIL		CL96630		\$5,061.81	568488
	FR Fuel Aug 2020		\$5,061.81	20.1.070.4.020 - 8040	
		Invoice Total for 20.1.070.4.020	\$5,061.81		
COLEMAN OIL		CL96631		\$98.18	568488
	RTC Fuel - Aug 2020 - FR		\$32.03	20.1.070.4.020 - 8040	
	RTC Fuel - Aug 2020 - Para		\$66.15	20.1.070.4.091 - 8040	
		Invoice Total for 20.1.070.4.091	\$98.18		
ETA TRANSIT SYSTEMS		2458		\$2,825.00	568498
	Software Maint - Sept 2020 - Para		\$1,685.00	20.1.070.4.03 - 8516	
	Software Maint - Sept 2020 - FR		\$1,140.00	20.1.070.4.03 - 8516	
		Invoice Total for 20.1.070.4.03	\$2,825.00		
GCR TIRES & SERVICE		167958		\$178.50	568507
	Bus 56 Service Call - RAR		\$20.55	20.1.070.4.010 - 8041	
	Bus 56 Service Call - Para		\$157.95	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$178.50		
KOOTENAI TRUCK & AUTO REPAIR, INC.		42539		\$958.34	568537
	Bus 56 A Service, Brakes, Repairs - RAR		\$110.30	20.1.070.4.010 - 8041	
	Bus 56 A Service, Brakes, Repairs - Para		\$848.04	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$958.34		
KOOTENAI TRUCK & AUTO REPAIR, INC.		42585		\$294.62	568537
	Bus 55 A Service, Replace Lamp - RAR		\$33.91	20.1.070.4.010 - 8041	
	Bus 55 A Service, Replace Lamp - Para		\$260.71	20.1.070.4.092 - 8041	
		Invoice Total for 20.1.070.4.092	\$294.62		
NORTH IDAHO SPRINKLERS		19569082120		\$20.00	568567
	RTC Backflow Test #2 - FR		\$10.00	20.1.070.4.020 - 8199	
	RTC Backflow Test #2 - Para		\$10.00	20.1.070.4.091 - 8199	
		Invoice Total for 20.1.070.4.091	\$20.00		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 070 Bus Svc		(Continued...)			
VERIZON WIRELESS		9861166012		\$45.02	568612
	Jetpack - FR - Aug 2020		\$15.01	20.1.070.4.020 - 8207	
	Jetpack - Para - Aug 2020		\$15.00	20.1.070.4.091 - 8207	
		Invoice Total for 20.1.070.4.091	\$30.01		
Department 070 Bus Svc Total:		\$51,299.16			
Department 101 Airport					
A-L COMPRESSED GASES INC		318003		\$16.00	568452
	WELDING-NITROGEN CYLINDER		\$16.00	30.1.101.3.103 - 8042	
		Invoice Total for 30.1.101.3.103	\$16.00		
AMAZON CAPITAL SERVICES, INC.		14MJ-QM11-4MGQ		\$659.95	568458
	COMPUTER/MONITOR/KEYBOARD/MOUSE		\$659.95	30.1.101.2 - 8067	
		Invoice Total for 30.1.101.2	\$659.95		
AMAZON CAPITAL SERVICES, INC.		1N7X-9T3J-YQLM		\$103.67	568458
	RIBBON CARTRIDGES-BADGE PRINTER		\$74.82	30.1.101.2 - 8003	
	THUMB DRIVES		\$28.85	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$103.67		
AMAZON CAPITAL SERVICES, INC.		1R79-XNWK-9DL4		\$37.98	568458
	RADIO BATTERY		\$37.98	30.1.101.2 - 8099	
		Invoice Total for 30.1.101.2	\$37.98		
AMAZON CAPITAL SERVICES, INC.		1THM-HKJT-K4PC		\$29.97	568458
	COMPUTER CABLES		\$29.97	30.1.101.2 - 8030	
		Invoice Total for 30.1.101.2	\$29.97		
AMERICAN ON SITE SERVICES		353978		\$80.00	568460
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
AMERICAN ON SITE SERVICES		353979		\$80.00	568460
	PORTABLE RESTROOM RENTAL		\$80.00	30.1.101.2 - 8203	
		Invoice Total for 30.1.101.2	\$80.00		
CINTAS CORPORATION #606		4059908057		\$93.07	568479
	MATS/COVERALLS		\$93.07	30.1.101.3.103 - 8255	
		Invoice Total for 30.1.101.3.103	\$93.07		
FIRSTLINE COMMUNICATIONS INC		159957		\$109.00	568501
	REMOTE MX/PHONE SUPPORT		\$109.00	30.1.101.2 - 8207	
		Invoice Total for 30.1.101.2	\$109.00		
JESTER'S		38344		\$180.73	568529
	JANITORIAL SERVICE		\$180.73	30.1.101.2 - 8215	
		Invoice Total for 30.1.101.2	\$180.73		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 101 Airport			(Continued...)		
KAMAN FLUID POWER		F67606-001		\$64.33	568531
	TRIPLE-LOK TEE/FLARES		\$64.33	30.1.101.3.103 - 8099	
		Invoice Total for 30.1.101.3.103	\$64.33		
REXEL USA dba PLATT ELECTRIC SUPPLY		0R89779		\$19.91	568581
	JCT BOX W/CVR-CARD READER		\$19.91	30.1.101.3.102 - 8099	
		Invoice Total for 30.1.101.3.102	\$19.91		
TIFCO INDUSTRIES INC		71579059		\$89.95	568602
	SQR EXTRACT SET W/STUB DRILLS		\$89.95	30.1.101.3.103 - 8054	
		Invoice Total for 30.1.101.3.103	\$89.95		
Department 101 Airport Total:			\$1,564.56		
Department 004 Tax Supprt					
AVISTA		WO 1012157350		\$18,710.53	568467
	Electric Service Agreement - RV Park Lighting		\$18,710.53	31.1.004.4.847 - 9930	
		Invoice Total for 31.1.004.4.847	\$18,710.53		
Department 004 Tax Supprt Total:			\$18,710.53		
Department 002 Dept (Parks)					
A-L COMPRESSED GASES INC		318005		\$29.00	568452
	WELDING GASSES		\$29.00	35.1.002.3.153 - 8099	
		Invoice Total for 35.1.002.3.153	\$29.00		
KOOTENAI ELECTRIC COOPERATIVE		2020-00005784		\$52.22	568536
	ELECTRIC AT BAYVIEW PARK		\$52.22	35.1.002.3 - 8205	
		Invoice Total for 35.1.002.3	\$52.22		
LOWE'S COMPANIES INC		908172		\$86.15	568550
	REPAIR SUPPLIES		\$86.15	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$86.15		
LOWE'S COMPANIES INC		908767		\$48.36	568550
	REPAIR SUPPLIES		\$48.36	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$48.36		
LOWE'S COMPANIES INC		966987		(\$2.74)	568550
	TAX CREDIT FOR INVOICE 908767		(\$2.74)	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	(\$2.74)		
NORTH 40 OUTFITTERS		32215/E		\$168.96	568565
	SUPPLIES		\$16.99	35.1.002.3.153 - 8010	
	SUPPLIES		\$19.99	35.1.002.3.153 - 8018	
	SUPPLIES		\$119.99	35.1.002.3.153 - 8042	
		Invoice Total for 35.1.002.3.153	\$156.97		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
NORTH 40 OUTFITTERS		32289/E		\$139.02	568565
	SUPPLIES		\$14.99	35.1.002.3.153 - 8018	
	SUPPLIES		\$72.09	35.1.002.3.153 - 8501	
		Invoice Total for 35.1.002.3.153	\$87.08		
NORTHERN STATES SECURITY INC		820011		\$330.00	568568
	SECURITY SERVICES-FERNAN		\$240.00	35.1.002.3 - 8112	
		Invoice Total for 35.1.002.3	\$240.00		
Department 002 Dept (Parks) Total:			\$697.04		
Department 167 State Mgmt					
MOTION AUTO SUPPLY		7-938275		\$120.47	568559
	Tools and Shop equipment	Snowgroomer	\$120.47	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$120.47		
NORTH 40 OUTFITTERS		32226/E		\$102.94	568565
	SNOWGROOMER SHOP EQUIPMENT		\$102.94	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$102.94		
NORTH 40 OUTFITTERS		32329/E		\$25.98	568565
	SNOWGROOMER PAPER TOWELS		\$25.98	36.1.167.3 - 8052	
		Invoice Total for 36.1.167.3	\$25.98		
NORTH 40 OUTFITTERS		32294/E		\$300.97	568566
	Tools and Shop equipment	Snowgroomer	\$300.97	36.1.167.3 - 8054	
		Invoice Total for 36.1.167.3	\$300.97		
PETERSON EQUIPMENT CO. INC.		78990		\$269.96	568577
	Equipment Maint. Supplies	SG	\$269.96	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$269.96		
PETERSON EQUIPMENT CO. INC.		79053		\$856.37	568577
	Equipment Maint. Supplies	SG	\$856.37	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$856.37		
SPOKANE HOUSE OF HOSE INC		825391		\$611.38	568592
	Equipment Maint. Supplies	SG	\$611.38	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$611.38		
SPOKANE HOUSE OF HOSE INC		826860		\$6,858.47	568592
	Equipment Maint. Supplies	SG	\$6,858.47	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$6,858.47		
SPOKANE HOUSE OF HOSE INC		827443		\$192.80	568592
	Hose supplcs	Snowgroomer	\$192.80	36.1.167.3 - 8042	
		Invoice Total for 36.1.167.3	\$192.80		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1 BOCC	(Continued...)			
Department 167 State Mgmt		(Continued...)			
SPOKANE HOUSE OF HOSE INC		830744		\$700.64	568592
	Equipment Maint. Supplies SG			\$700.64	36.1.167.3 - 8042
		Invoice Total for 36.1.167.3		\$700.64	
SPOKANE HOUSE OF HOSE INC		832156		\$778.60	568592
	Tools and Shop equipment Snowgroomer			\$778.60	36.1.167.3 - 8054
		Invoice Total for 36.1.167.3		\$778.60	
Department 167 State Mgmt Total:				\$10,818.58	
Department 155 WW					
HAUSER LAKE WATER ASSOC		2020-00005718		\$49.00	568518
	WATER AT HAUSER			\$49.00	37.1.155.3 - 8206
		Invoice Total for 37.1.155.3		\$49.00	
KOOTENAI ELECTRIC COOPERATIVE		2020-00005783		\$64.50	568536
	ELECTRIC AT HAUSER, L TWIN, BAYVIEW			\$64.50	37.1.155.3 - 8205
		Invoice Total for 37.1.155.3		\$64.50	
LOCK DOCTOR		30152		\$12.00	568548
	KEYS			\$12.00	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3		\$12.00	
NORTH 40 OUTFITTERS		32215/E		\$168.96	568565
	SUPPLIES			\$11.99	37.1.155.3 - 8501
		Invoice Total for 37.1.155.3		\$11.99	
NORTH 40 OUTFITTERS		32289/E		\$139.02	568565
	SUPPLIES			\$39.98	37.1.155.3 - 8010
	SUPPLIES			\$11.96	37.1.155.3 - 8052
		Invoice Total for 37.1.155.3		\$51.94	
NORTHERN STATES SECURITY INC		820011		\$330.00	568568
	SECURITY SERVICES-FERNAN			\$90.00	37.1.155.3 - 8112
		Invoice Total for 37.1.155.3		\$90.00	
VERIZON WIRELESS		9861156069		\$61.59	568612
	PARKS & WATERWAYS CELL PHONE SERVICE			\$61.59	37.1.155.3 - 8207
		Invoice Total for 37.1.155.3		\$61.59	
Department 155 WW Total:				\$341.02	
Department 170 Aquifer Prot Dist					
DEPARTMENT OF ENVIRONMENTAL QUALITY		14362		\$23,786.75	568496
	BNSF Water Oversight 3rd Qtr FY20			\$23,786.75	49.1.170.1 - 8226
		Invoice Total for 49.1.170.1		\$23,786.75	
Department 170 Aquifer Prot Dist Total:				\$23,786.75	
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn					
CANNON HILL INDUSTRIES INC		28540		\$38,911.34	568475
	RTS WOOD GRINDING		\$18,086.12	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$18,086.12	
CDA NAPA AUTO PARTS INC		101550		\$56.97	568477
	ANTIFREEZE		\$56.97	60.1.182.3 - 8040	
			Invoice Total for 60.1.182.3	\$56.97	
FREIGHTLINER NORTHWEST		PC001490278-01		\$231.41	568504
	ALTENATOR #415		\$231.41	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$231.41	
FREIGHTLINER NORTHWEST		PC001490415-01		(\$62.50)	568504
	CORE DEPOSIT		(\$62.50)	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	(\$62.50)	
GOODYEAR COMMERCIAL TIRE & SERVICE CTR		197-1129953		\$1,890.47	568512
	RTS FLAT REPAIRS		\$1,890.47	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$1,890.47	
PAPE MACHINERY		12217891		\$107.21	568576
	OIL FILTER		\$107.21	60.1.182.3 - 8042	
			Invoice Total for 60.1.182.3	\$107.21	
TIRE DISPOSAL & RECYCLING LLC		11080079		\$985.00	568605
	PTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11084562		\$985.00	568605
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11085816		\$985.00	568605
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
TIRE DISPOSAL & RECYCLING LLC		11085823		\$985.00	568605
	RTS TIRE DISPOSAL		\$985.00	60.1.182.3 - 8130	
			Invoice Total for 60.1.182.3	\$985.00	
ULINE		123080806		\$906.87	568607
	3 STEP WORK PLATFORM		\$906.87	60.1.182.3 - 8067	
			Invoice Total for 60.1.182.3	\$906.87	
WALTER E NELSON INC		419256		\$246.68	568615
	TOWELS		\$246.68	60.1.182.3 - 8052	
			Invoice Total for 60.1.182.3	\$246.68	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	1	BOCC	(Continued...)		
Department 182 Ramsey Trnsfr Stn			(Continued...)		
WATER WIZARDS		2020-2846		\$2,577.76	568618
	SPRINKLER PARTS & SERVICE CHARGE		\$2,577.76	60.1.182.5.925 - 9930	
		Invoice Total for 60.1.182.5.925	\$2,577.76		
WESTERN PETERBILT INC - SPOKANE, WA		027P97931		\$625.77	568620
	FILTERF		\$625.77	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$625.77		
WESTERN TRAILERS		147556L		\$256.80	568622
	POR TPRQ AND HUB SEAL		\$256.80	60.1.182.3 - 8042	
		Invoice Total for 60.1.182.3	\$256.80		
Department 182 Ramsey Trnsfr Stn Total:			\$28,863.56		
Department 183 Prairie Trnsfr Stn					
CANNON HILL INDUSTRIES INC		28540		\$38,911.34	568475
	PTS WOOD GRINDING		\$20,825.22	60.1.183.3 - 8130	
		Invoice Total for 60.1.183.3	\$20,825.22		
COLEMAN OIL		0546055-IN		\$930.57	568488
	PTS FUEL		\$930.57	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$930.57		
COLEMAN OIL		0549136-IN		\$918.98	568488
	PTS FUEL		\$918.98	60.1.183.3 - 8040	
		Invoice Total for 60.1.183.3	\$918.98		
FREIGHTLINER NORTHWEST		PC001489941-01		\$202.62	568504
	CLEVIS AND CRANKCASE		\$202.62	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$202.62		
FREIGHTLINER NORTHWEST		PC001489941-02		\$72.01	568504
	VALVE		\$72.01	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$72.01		
FREIGHTLINER NORTHWEST		PC001489944-01		\$446.80	568504
	REBUILD KIT		\$446.80	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$446.80		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1129905		\$60.92	568512
CTR					
	PTS FLAT REPAIRS		\$60.92	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$60.92		
GOODYEAR COMMERCIAL TIRE & SERVICE		197-1129952		\$396.06	568512
CTR					
	PTS TRUCK AND TRAILER TIRES		\$396.06	60.1.183.3 - 8042	
		Invoice Total for 60.1.183.3	\$396.06		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 1 BOCC		(Continued...)			
Department 183 Prairie Trnsfr Stn		(Continued...)			
THERMO FLUIDS, INC.		83769329		\$265.00	568599
	PTS USED OIL		\$265.00		60.1.183.3 - 8130
		Invoice Total for 60.1.183.3	\$265.00		
WESTERN STATES EQUIPMENT		IN001342773		\$133.01	568621
	MIRROR		\$133.01		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$133.01		
WESTERN STATES EQUIPMENT		IN001366692		\$92.15	568621
	FILTERS #359		\$92.15		60.1.183.3 - 8042
		Invoice Total for 60.1.183.3	\$92.15		
Department 183 Prairie Trnsfr Stn Total:			\$24,343.34		
Department 190 Fighting Creek					
CLEARWATER SPRINGS INC		685743		\$37.80	568483
	LF WATER		\$37.80		60.1.190.3 - 8099
		Invoice Total for 60.1.190.3	\$37.80		
COLEMAN OIL		0549120-IN		\$3,172.97	568488
	FC FUEL		\$3,172.97		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$3,172.97		
COLEMAN OIL		0549585-IN		\$3,685.30	568488
	FC FUEL		\$3,685.30		60.1.190.3 - 8040
		Invoice Total for 60.1.190.3	\$3,685.30		
HOME DEPOT INC		08/13/2020		\$1,075.00	568520
	7045017 DRILL		\$199.00		60.1.190.3.85 - 8054
	7150245 SAWZALL, WRENCH & GRINDER		\$1,075.00		60.1.190.3.85 - 8054
	7176289 SAWZALL RETURN		(\$199.00)		60.1.190.3.85 - 8054
		Invoice Total for 60.1.190.3.85	\$1,075.00		
TIME WARNER CABLE / SPECTRUM		0301734081420		\$707.57	568603
BUSINESS					
	LF FIBER LINE		\$707.57		60.1.190.3 - 8207
		Invoice Total for 60.1.190.3	\$707.57		
WOODHAWK CONTROLS		WC-20111-02		\$6,593.00	568624
	FLARE CONTROL SERVICE		\$6,593.00		60.1.190.3.85 - 8503
		Invoice Total for 60.1.190.3.85	\$6,593.00		
Department 190 Fighting Creek Total:			\$15,271.64		
Elected Official 1 BOCC Total:			\$322,669.23		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official 2 Clerk					
Department 201 AUD					
UNITED DATA SECURITY INC		104019		\$14.95	568608
	AUDITOR SHRED SERVICE			\$14.95	10.2.201.0 - 8214
			Invoice Total for 10.2.201.0	\$14.95	
WATER SOLUTIONS INC		25943		\$50.00	568617
	WATER COOLER - AUD			\$25.00	10.2.201.0 - 8099
			Invoice Total for 10.2.201.0	\$25.00	
Department 201 AUD Total:			\$39.95		
Department 209 REC					
IDAHO STATE POLICE		08/21/20		\$33.25	568525
	RECORDER BACKGROUND CHECK - C. URBAN			\$33.25	10.2.209.3 - 8199
			Invoice Total for 10.2.209.3	\$33.25	
WATER SOLUTIONS INC		25943		\$50.00	568617
	WATER COOLER - REC			\$25.00	10.2.209.3 - 8099
			Invoice Total for 10.2.209.3	\$25.00	
Department 209 REC Total:			\$58.25		
Elected Official 2 Clerk Total:			\$98.20		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	4	Assessor			
Department 001 Elected Offcl (GF)					
UNITED DATA SECURITY INC		103822		\$29.90	568608
	DOCUMENT SHREDDING		\$29.90	10.4.001.2 - 8214	
		Invoice Total for 10.4.001.2	\$29.90		
Department 001 Elected Offcl (GF) Total:			\$29.90		
Department 421 Appraisal					
BARTMAN SIGNS		15476		\$75.00	568468
	FLEET DECALS		\$75.00	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$75.00		
MOTION AUTO SUPPLY		09012020 ASSR		\$10.21	568558
	BALANCE FROM PREVIOUS STATEMENT		\$10.21	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$10.21		
MOTION AUTO SUPPLY		7-936733		\$118.02	568558
	FLEET REPAIR		\$118.02	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$118.02		
MOTION AUTO SUPPLY		7-936776		\$39.74	568558
	FLEET SUPPLIES		\$39.74	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$39.74		
MOTION AUTO SUPPLY		7-937212		\$1.74	568558
	FLEET MAINTENANCE		\$1.74	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$1.74		
MOTION AUTO SUPPLY		7-937213		\$1.74	568558
	FLEET MAINTENANCE		\$1.74	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$1.74		
MOTION AUTO SUPPLY		7-939055		\$18.29	568558
	FLEET MAINTENANCE		\$18.29	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$18.29		
MOTION AUTO SUPPLY		7-939056		\$4.96	568558
	FLEET MAINTENANCE		\$4.96	46.4.421.3 - 8041	
		Invoice Total for 46.4.421.3	\$4.96		
NEW CONCEPTS AUTO SERVICE INC		04-49177		\$234.12	568563
	NEW TIRE FLEET		\$234.12	46.4.421.3 - 8502	
		Invoice Total for 46.4.421.3	\$234.12		
Department 421 Appraisal Total:			\$503.82		
Elected Official 4 Assessor Total:			\$533.72		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	5	Coroner			
Department 001 Elected Offcl (GF)					
KEENE MD, WARREN		08/19/2020		\$231.25	568532
	PER DIEM FOR SITE VISIT - MISSOULA, MT		\$30.00		10.5.001.3 - 8301
	MILEAGE FOR SITE VISIT - MISSOULA, MT		\$201.25		10.5.001.3 - 8305
		Invoice Total for 10.5.001.3	\$231.25		
Department 001 Elected Offcl (GF) Total:			\$231.25		
Elected Official 5 Coroner Total:			\$231.25		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6	Sheriff			
Department 049 Auto Shop					
ALLDATA		#607644 FY21		\$1,500.00	568457
	REPAIR SERIES GEN 3 ALL MAKES COVERAGE	10/4/2020-10/4/2021	\$1,500.00	10.6.049.3 - 8034	
		Invoice Total for 10.6.049.3	\$1,500.00		
CINTAS CORPORATION #606		#4059771134		\$483.63	568479
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$11.67	10.6.049.3 - 8052	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$164.85	10.6.049.3 - 8255	
	LAUNDRY, RUGS & JANITORIAL SUPPLIES		\$31.87	10.6.049.3 - 8299	
		Invoice Total for 10.6.049.3	\$208.39		
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$5.01	10.6.049.3 - 8040	
		Invoice Total for 10.6.049.3	\$5.01		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	SHOP SUPPLIES MARKHALL WHITE		\$27.80	10.6.049.3 - 8041	
		Invoice Total for 10.6.049.3	\$27.80		
Department 049 Auto Shop Total:			\$1,741.20		
Department 114 OEM					
CDA PRESS		100397876-072920		\$43.42	568478
	Legal Ad - LEPC Hazmat		\$43.42	10.6.114.2 - 7976	
		Invoice Total for 10.6.114.2	\$43.42		
IRISH, RACHEL		082520		\$48.24	568527
	Mileage-PPE Distribution COVID		\$48.24	10.6.114.5.125 - 8305	
		Invoice Total for 10.6.114.5.125	\$48.24		
MUNICIPAL EMERGENCY SERVICES		IN1482609		\$2,520.00	568561
	Disinfectant Wipes COVID		\$2,520.00	10.6.114.5.125 - 8018	
		Invoice Total for 10.6.114.5.125	\$2,520.00		
Department 114 OEM Total:			\$2,611.66		
Department 120 911					
CITY OF COEUR D'ALENE		7/23-08/21/2020		\$159.66	568482
	JULIA STREET IRRIGATION		\$159.66	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$159.66		
CITY OF COEUR D'ALENE		AUG 2020		\$167.97	568482
	JULIA STREET UTILITIES		\$167.97	10.6.120.3 - 8206	
		Invoice Total for 10.6.120.3	\$167.97		
Department 120 911 Total:			\$327.63		
Department 124 911 - Enhncd Sys					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 124 911 - Enhncd Sys					
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/911E/ENHANCED-124		\$281.03	10.6.124.3 - 8040	
		Invoice Total for 10.6.124.3	\$281.03		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	911 OIL FILTER		\$1.74	10.6.124.3 - 8041	
		Invoice Total for 10.6.124.3	\$1.74		
PRIORITY DISPATCH		SIN263617		\$58,080.00	568579
	PROQA SOFTWARE LICENSE RENEWALS		\$58,080.00	10.6.124.3 - 8516	
		Invoice Total for 10.6.124.3	\$58,080.00		
Department 124 911 - Enhncd Sys Total:			\$58,362.77		
Department 001 Elected Offcl (JF)					
CINTAS CORPORATION #606		#4059771134		\$483.63	568479
	AREA RUGS/ ADMIN		\$15.70	15.6.001.2 - 8299	
	AREA RUGS/ WEIGHT ROOM		\$11.57	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$27.27		
CITY OF COEUR D'ALENE		#16866 9/5/2020		\$464.11	568480
	WATER/SEWER/STREET LIGHTS		\$464.11	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$464.11		
CITY OF COEUR D'ALENE		#16878 9/5/2020		\$183.85	568480
	WATER/SEWER/GARBAGE/STREET LIGHTS		\$183.85	15.6.001.2 - 8206	
		Invoice Total for 15.6.001.2	\$183.85		
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$35.10	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$35.10		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/ADMIN		\$300.27	15.6.001.2 - 8040	
		Invoice Total for 15.6.001.2	\$300.27		
COSTCO - COEUR D ALENE		OCTOBER 2020		\$180.00	568491
	MISC PAYMENT>ACCT:000111899332426 FY21 MEMBERSHIP RENEWAL/ADM		\$180.00	15.6.001.2 - 8299	
		Invoice Total for 15.6.001.2	\$180.00		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	MP8 ADMIN AIR FILTER		\$5.63	15.6.001.2 - 8041	
	MP8 ADMIN BATTERY		\$18.43	15.6.001.2 - 8041	
	MP8 ADMIN FULL MTNCE		\$406.56	15.6.001.2 - 8041	
		Invoice Total for 15.6.001.2	\$430.62		
Department 001 Elected Offcl (JF) Total:			\$1,621.22		
Department 002 Dept (JF)					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 002 Dept (JF)					
GIBBON MD, LARRY K.		08/25/2020		\$136.00	568508
	Preemployment charges		\$136.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$136.00		
SOWERS, PC, LOU C.		#2012706		\$600.00	568591
	Preemployment charges		\$600.00	15.6.002.3.523 - 8108	
		Invoice Total for 15.6.002.3.523	\$600.00		
Department 002 Dept (JF) Total:			\$736.00		
Department 603 Civil					
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$20.06	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$20.06		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/CIVIL		\$1,371.89	15.6.603.3 - 8040	
		Invoice Total for 15.6.603.3	\$1,371.89		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	CIVIL AIR FILTER AND WIPER BLADES		\$23.25	15.6.603.3 - 8041	
	CSU1 CIVIL CUSTOM VEHICLE TRAIL		\$74.02	15.6.603.3 - 8041	
		Invoice Total for 15.6.603.3	\$97.27		
Department 603 Civil Total:			\$1,489.22		
Department 604 Animal Cntrl					
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$15.04	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$15.04		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/ANIMAL CONTROL		\$667.88	15.6.604.3 - 8040	
		Invoice Total for 15.6.604.3	\$667.88		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	AC5 ANIMAL CNRTL SPARK PLUGS		\$51.67	15.6.604.3 - 8041	
		Invoice Total for 15.6.604.3	\$51.67		
Department 604 Animal Cntrl Total:			\$734.59		
Department 605 Patrol					
AMERICAN MOWER & SAW SALES		#17835		\$22.32	568459
	91VKL CHAIN		\$22.32	15.6.605.3.526 - 8042	
		Invoice Total for 15.6.605.3.526	\$22.32		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 605 Patrol		(Continued...)			
BLUE360 MEDIA		#200721SF00744		\$857.15	568469
	IDAHO CRIMINAL AND TRAFFIC LAW MANUAL		\$790.00	15.6.605.3 - 8140	
	SHIPPING		\$67.15	15.6.605.3 - 8140	
		Invoice Total for 15.6.605.3	\$857.15		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1181337		\$635.19	568470
	JUMPSUIT>D.NELSON PATROL		\$635.19	15.6.605.3.529 - 8010	
		Invoice Total for 15.6.605.3.529	\$635.19		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1181524		\$1,059.40	568470
	WOMENS POLY/WOOL LA CNTY SHERIFF TROUSER		\$99.99	15.6.605.3 - 8010	
	511 ADJUSTABLE UNIFORM HAT		\$22.71	15.6.605.3 - 8010	
	3IN POLY/WOOL VELCRO TIE		\$20.90	15.6.605.3 - 8010	
	MENS SIDE PKT RAYON BLEND TROUSERS		\$199.98	15.6.605.3 - 8010	
	KOOTENAI CO SHERIFF HAT		\$18.54	15.6.605.3 - 8010	
	7205 ACCUMOLD NYLON TROUSER BELT		\$51.50	15.6.605.3 - 8010	
	MENS 55/45 POLY/WOOL TROUSER		\$64.89	15.6.605.3 - 8010	
	26IN BATON AND SCABBARD		\$248.97	15.6.605.3 - 8010	
	MENS 75/25 POLY WOOL UNIFORM SHIRT		\$131.94	15.6.605.3 - 8010	
	WOMENS SIDE PKT RAYON BLEND TROUSERS		\$199.98	15.6.605.3 - 8010	
		Invoice Total for 15.6.605.3	\$1,059.40		
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$250.72	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$250.72		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/OHV ATV'S		\$181.17	15.6.605.3.526 - 8040	
	FUEL/PATROL		\$14,443.24	15.6.605.3 - 8040	
		Invoice Total for 15.6.605.3	\$14,624.41		
DELL MARKETING L.P.		#10406823839		\$59,035.50	568495
	PRIMARY HD ONLY 5424		\$490.50	15.6.605.3 - 9010	
	DEDICATED U BLOX NEO-MQN GPS CARD		\$4,686.50	15.6.605.3 - 9010	
	EXPRESS CARD SLOT WITH SECURITY BUNDLE		\$767.00	15.6.605.3 - 9010	
	DELL LATITUDE 5424 RUGGED, CTO DOCKING STATIONS NEW PATROL CAR		\$38,781.50	15.6.605.3 - 9010	
	M.2 256GB PCLE NVME CLASS 40 SOLID STATE DRIVE		\$3,945.50	15.6.605.3 - 9010	
	14" FHD WVA(1920x1080) EMBEDDED TOUCH, OUTDOOR-READABLE SCREE		\$9,894.75	15.6.605.3 - 9010	
	3 CELL 51 WHR EXPRESS CHARGE CAPABLE BATTERY		\$386.25	15.6.605.3 - 9010	
	FACTORY INSTALLED RIGID HANDLE TIED SKU		\$83.50	15.6.605.3 - 9010	
		Invoice Total for 15.6.605.3	\$59,035.50		
GLOBALSTAR USA/ SPOT		#4745877		\$104.75	568511
	MONTHLY ACTIVITY 8/16-9/15 2020		\$94.99	15.6.605.3 - 8207	
	FED USF CELLULAR CHARGES		\$9.76	15.6.605.3 - 8207	
		Invoice Total for 15.6.605.3	\$104.75		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 605 Patrol	(Continued...)		
JOHNSTON, ROBERT	2020-00005727		\$230.00 568627
CS#20-35305 WRONG TRAILER WAS TOWED/CIVILIAN DUE REFUND-PATROL		\$230.00	15.6.605.3 - 8809
Invoice Total for 15.6.605.3		\$230.00	
LIFELOC TECHNOLOGIES	#341268		\$1,376.72 568547
MOUTHPIECE, EASY TAB PACK OF 250		\$233.80	15.6.605.3 - 8077
SHIPPING &HANDLING		\$85.42	15.6.605.3 - 8077
KIT CALIBRATION GAS .80 STANDARD		\$634.50	15.6.605.3 - 8077
KIT CALIBRATION GAS .200 STANDARD		\$423.00	15.6.605.3 - 8077
Invoice Total for 15.6.605.3		\$1,376.72	
LIFELOC TECHNOLOGIES	#341472		\$546.79 568547
KIT CALIBRATION GAS .80 STANDARD		\$423.00	15.6.605.3 - 8077
MOUTHPIECE, EASY TAB PACK OF 250		\$58.45	15.6.605.3 - 8077
SHIPPING &HANDLING		\$65.34	15.6.605.3 - 8077
Invoice Total for 15.6.605.3		\$546.79	
MOTION AUTO SUPPLY	AUGUST 2020 STMT		\$2,385.35 568558
#7-937203>PATROL AIR FILTER		\$4.96	15.6.605.3 - 8041
#7-935568>P1 PATROL BRAKE PADS &POLICE ROTOR		\$165.17	15.6.605.3 - 8041
#7-935585>P64 PATROL BRAKE PADS & DISC ROTOR		\$232.63	15.6.605.3 - 8041
#7-935879>P53 PATROL BRAKE PADS &POLICE ROTOR		\$165.17	15.6.605.3 - 8041
#7-937305>P2 PATROL POLICE ROTOR		\$173.20	15.6.605.3 - 8041
#7-937964>P3 PATROL TPMS SENSOR		\$37.82	15.6.605.3 - 8041
#7-938138>PATROL ENGINE OIL FILTER		\$1.74	15.6.605.3 - 8041
#7-936195>P70 PATROL SPARK PLUGS		\$34.56	15.6.605.3 - 8041
#7-936217>P71 PATROL HUB UNIT BRG ASSY		\$149.33	15.6.605.3 - 8041
#7-936302 PATROL ENGINE & OIL FILTERS, STANDARD CAPSULE		\$32.38	15.6.605.3 - 8041
#7-938246>P59 PATROL POLICE ROTOR & BRAKE PADS		\$165.17	15.6.605.3 - 8041
#7-938722>P60 PATROL POLICE ROTOR		\$173.20	15.6.605.3 - 8041
#7-939049>P19 PATROL BRAKE PADS & POLICE ROTOR		\$165.17	15.6.605.3 - 8041
#7-939052>PATROL AIR & FUEL FILTERS & WIPER BLADES		\$32.26	15.6.605.3 - 8041
Invoice Total for 15.6.605.3		\$1,532.76	
REEVES INC	#411887		\$37.73 568580
SERVING SINCE NAME TAG		\$32.76	15.6.605.3 - 8010
SHIPPING &HANDLING		\$4.97	15.6.605.3 - 8010
Invoice Total for 15.6.605.3		\$37.73	
SIX ROBBLEE'S INC.	#5-883188		\$22.10 568589
FENDER 9x48x33 SINGLE ON RADAR TRAILER		\$22.10	15.6.605.3 - 8042
Invoice Total for 15.6.605.3		\$22.10	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 605 Patrol	(Continued...)				
THREADS		AUGUST 2020 STMT		\$293.00	568600
	PATROL-K.DIDIER;HEM PANTS &SLEEVES+PATCHES		\$74.00	15.6.605.3 - 8255	
	PATROL-B.WHEELER;HEM PANT		\$12.00	15.6.605.3 - 8255	
	PATROL-C.FRESH;PATCHES+HEM PANT		\$32.00	15.6.605.3 - 8255	
	PATROL-B.WHEELER;HEM 2 PANTS		\$24.00	15.6.605.3 - 8255	
	PATROL-D.NELSON;REMOVE PATCH, TAPER SHIRT, HEM PANTS		\$75.00	15.6.605.3 - 8255	
	PATROL-B.WHEELER;HEM 2 PANTS, DROP HEM		\$28.00	15.6.605.3 - 8255	
		Invoice Total for 15.6.605.3	\$245.00		
YANKEE HILL MACHINE CO		#96755		\$45.80	568625
	SHIPPING &HANDLING		\$12.00	15.6.605.3 - 8061	
	NITRO BODY WRENCH		\$33.80	15.6.605.3 - 8061	
		Invoice Total for 15.6.605.3	\$45.80		
Department 605 Patrol Total:			\$80,626.34		
Department 620 Detective					
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$60.17	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$60.17		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/DETECTIVES		\$1,470.07	15.6.620.3 - 8040	
		Invoice Total for 15.6.620.3	\$1,470.07		
LEADS ONLINE		#256949		\$5,961.00	568544
	TOTALTRACK INVESTIGATION SYSTEM SERVICE PKG 10/1/2020-9/30/2021		\$5,961.00	15.6.620.3 - 8516	
		Invoice Total for 15.6.620.3	\$5,961.00		
LEXISNEXIS MATTHEW BENDER INC		#20200731		\$175.25	568546
	DETECTIVES		\$140.75	15.6.620.3 - 8199	
		Invoice Total for 15.6.620.3	\$140.75		
LYNN PEAVEY COMPANY		#3595		\$47.50	568551
	DNA FREE COTTON SWABS		\$30.00	15.6.620.3 - 8077	
	SHIPPING &HANDLING		\$17.50	15.6.620.3 - 8077	
		Invoice Total for 15.6.620.3	\$47.50		
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	#7-939054>DETECTIVES ENGINE OIL FILTER		\$1.74	15.6.620.3 - 8041	
	#7-939157>D1 DETECTIVES BLOWER MTR RESISTOR		\$23.41	15.6.620.3 - 8041	
	#7-938142>DETECTIVES AIR FILTER		\$5.51	15.6.620.3 - 8041	
		Invoice Total for 15.6.620.3	\$30.66		
Department 620 Detective Total:			\$7,710.15		
Department 625 Drivers Lic					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 625 Drivers Lic					
CLEARWATER SPRINGS INC		#683664		\$17.00	568484
	WATER COOLER RENTAL		\$10.95	15.6.625.3.628 - 8099	
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$17.00		
CLEARWATER SPRINGS INC		#685476		\$6.05	568485
	5 GAL PREMIUM WATER		\$6.05	15.6.625.3.628 - 8099	
		Invoice Total for 15.6.625.3.628	\$6.05		
Department 625 Drivers Lic Total:			\$23.05		
Department 630 Records					
IDAHO STATE POLICE		AUGUST 2020 STMT		\$3,135.00	568525
	FINGERPRINTS /		\$1,862.00	15.6.630.3 - 4256	
	CONCEALED WEAPONS RENEWAL/		\$1,140.00	15.6.630.3 - 4256	
	NATIONWIDE FINGERPRINTS/		\$133.00	15.6.630.3 - 4256	
		Invoice Total for 15.6.630.3	\$3,135.00		
LEXISNEXIS MATTHEW BENDER INC		#20200731		\$175.25	568546
	RECORDS		\$24.75	15.6.630.3 - 8199	
		Invoice Total for 15.6.630.3	\$24.75		
SIRCHIE		#0454003-IN		\$65.06	568587
	PRINTOVER TABS 1000		\$48.00	15.6.630.3 - 8001	
	SHIPPING &HANDLING		\$17.06	15.6.630.3 - 8001	
		Invoice Total for 15.6.630.3	\$65.06		
Department 630 Records Total:			\$3,224.81		
Department 635 SWAT					
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$15.04	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$15.04		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/SWAT		\$68.75	15.6.635.3 - 8040	
		Invoice Total for 15.6.635.3	\$68.75		
MILE HIGH SHOOTING		#W112550		\$1,495.40	568557
	HORNADY 80925 308 WIN 155 GRN A-MAX TAP PRECISION		\$1,415.40	15.6.635.3 - 8061	
	SHIPPING		\$80.00	15.6.635.3 - 8061	
		Invoice Total for 15.6.635.3	\$1,495.40		
Department 635 SWAT Total:			\$1,579.19		
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
CINTAS CORPORATION #606		#4059771134		\$483.63	568479
	AREA RUGS/SAR		\$138.67	15.6.640.3 - 8299	
		Invoice Total for 15.6.640.3	\$138.67		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/SEARCH & RESCUE		\$55.58	15.6.640.3 - 8040	
		Invoice Total for 15.6.640.3	\$55.58		
Department 640 S&R Total:			\$194.25		
Department 660 Jail Ops					
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1181335		\$506.00	568470
	JUMPSUIT>BROWN/JAIL		\$506.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1181336		\$506.00	568470
	JUMPSUIT>MAURER JAIL		\$506.00	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$506.00		
BLUMENTHAL UNIFORMS / GALLS, LLC		#BC1181338		\$493.40	568470
	JUMPSUIT>SILBERNAGEL		\$493.40	15.6.660.3.529 - 8010	
		Invoice Total for 15.6.660.3.529	\$493.40		
CINTAS CORPORATION #606		#4059771134		\$483.63	568479
	AREA RUGS/ JAIL		\$23.13	15.6.660.3 - 8299	
	AREA RUGS/WRC		\$74.60	15.6.660.3 - 8299	
		Invoice Total for 15.6.660.3	\$97.73		
CITY OF COEUR D'ALENE		202008Utilities		\$14,540.47	568481
	JAIL BLDG Water/sewer/garbage		\$12,782.97	15.6.660.3 - 8206	
	250 E DALT IRRIG, WATER		\$380.61	15.6.660.3 - 8206	
	GOVT WAY MAINT Water/sewer/st. light		\$54.38	15.6.660.3 - 8206	
	GOVT WAY IRRIG, Water		\$979.46	15.6.660.3 - 8206	
	WRC, Water, sewer, St. Light		\$343.05	15.6.660.3 - 8206	
		Invoice Total for 15.6.660.3	\$14,540.47		
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$75.21	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$75.21		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/ JAIL EXTRADITIONS		\$231.11	15.6.660.3.512 - 8040	
	FUEL/ JAIL COURT ORDERED		\$111.27	15.6.660.3.513 - 8040	
	FUEL/JAIL		\$489.11	15.6.660.3 - 8040	
		Invoice Total for 15.6.660.3	\$831.49		
GRAINGER		9485907191		(\$3.94)	568513
	Credit for Inv # 9634974753		(\$3.94)	15.6.660.3 - 8072	
		Invoice Total for 15.6.660.3	(\$3.94)		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	6 Sheriff	(Continued...)	Organization Set - Account		
Department 660 Jail Ops		(Continued...)			
GRAINGER		9634974753		\$101.91	568513
	EAR PLUG W/O CORD			\$101.91	15.6.660.3 - 8072
		Invoice Total for 15.6.660.3		\$101.91	
KELLEY CONNECT		IN687694		\$275.79	568534
	EQUIPMENT SERVICE			\$246.29	15.6.660.3 - 8503
	EQUIP REPAIR			\$29.50	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$275.79	
LEXISNEXIS MATTHEW BENDER INC		#20200731		\$175.25	568546
	WARRANTS			\$9.75	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$9.75	
MOTION AUTO SUPPLY		AUGUST 2020 STMT		\$2,385.35	568558
	#7-938556>J3 JAIL SEMI METALLIC BRAKE PADS			\$37.35	15.6.660.3 - 8041
		Invoice Total for 15.6.660.3		\$37.35	
OFFICE DEPOT		498240551001		\$87.58	568572
	Letter box, rep. cover, steno pads, hole punch, stapler			\$87.58	15.6.660.3 - 8001
		Invoice Total for 15.6.660.3		\$87.58	
PACIFIC CREST INSURANCE		#79867		\$50.00	568574
	PROFESSIONAL SERVICE>NOTARY BOND FOR LT.N.ELLIS			\$50.00	15.6.660.3 - 8199
		Invoice Total for 15.6.660.3		\$50.00	
SUMMIT FOOD SERVICE MANAGEMENT		2089500		\$10,332.89	568596
	8/22-8/28 JAIL MEALS			\$10,332.89	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$10,332.89	
SUMMIT FOOD SERVICE MANAGEMENT		2089501		\$747.05	568596
	8/22-8/28 JDC MEALS			\$747.05	15.6.660.3 - 8232
		Invoice Total for 15.6.660.3		\$747.05	
THREADS		AUGUST 2020 STMT		\$293.00	568600
	JAIL-B.COX HEM ONE PANT			\$12.00	15.6.660.3 - 8255
	JAIL-S.WEBB;HEM PANT			\$12.00	15.6.660.3 - 8255
	JAIL-B.MORRIS;HEM PANTS			\$24.00	15.6.660.3 - 8255
		Invoice Total for 15.6.660.3		\$48.00	
TIMEKEEPING SYSTEMS INC		370109		\$125.00	568604
	MISC REPAIR TO TIMEKEEPING PIPE USED FOR CELL CHECKS			\$125.00	15.6.660.3 - 8503
		Invoice Total for 15.6.660.3		\$125.00	
ZIPLY FIBER		202008		\$55.20	568626
	SERVICE PERIOD 7/20-8/19			\$55.20	15.6.660.3 - 8207
		Invoice Total for 15.6.660.3		\$55.20	
Department 660 Jail Ops Total:				\$28,916.88	
Department 640 S&R					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	6 Sheriff	(Continued...)			
Department 640 S&R					
NORTH 40 OUTFITTERS		AUGUST 2020 STMT		\$347.13	568565
	VHCLC MTNCE SUPPLIES FOR NEW VSAR TRUCK & COMMAND POST		\$170.87	55.6.640.3.641 - 8041	
	Invoice Total for 155.6.640.3.641		\$170.87		
Department 640 S&R Total:			\$170.87		
Department 685 Rec Safety					
BONASERA MOBILE REPAIR, LLC		8/27/2020		\$950.00	568473
	144 x15 X1.5 TRACK		\$735.00	36.6.685.3 - 8502	
	REPLACE TRACK		\$200.00	36.6.685.3 - 8502	
	CHAIN CASE LUBE AND GREASE		\$15.00	36.6.685.3 - 8502	
	Invoice Total for 36.6.685.3		\$950.00		
Department 685 Rec Safety Total:			\$950.00		
Department 685 Rec Safety (Continued...)					
ARTS, JUSTIN		09/13-9/16 2020		\$166.50	568464
	PER DIEM X 1>TRAVEL AND FULL DAYS		\$166.50	37.6.685.3 - 8301	
	Invoice Total for 37.6.685.3		\$166.50		
CINTAS CORPORATION #606		#4059771134		\$483.63	568479
	AREA RUGS / MARINE		\$11.57	37.6.685.3 - 8299	
	Invoice Total for 37.6.685.3		\$11.57		
COLEMAN OIL		#0550275-IN		\$501.43	568488
	OIL / KCSO FLEET STOCK		\$25.07	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$25.07		
COLEMAN OIL		#CLI98222		\$20,793.48	568488
	FUEL/MARINE		\$1,122.11	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$1,122.11		
GATEWAY MARINA		MAY/JUNE 2020		\$211.03	568506
	#018665 5/30/2020		\$107.79	37.6.685.3 - 8040	
	#018727 6/7/2020		\$103.24	37.6.685.3 - 8040	
	Invoice Total for 37.6.685.3		\$211.03		
JAKE'S SCUBA ADVENTURES		#54		\$3,000.00	568528
	SCUBA AIR COMPRESSOR		\$3,000.00	37.6.685.4.681 - 8070	
	Invoice Total for 37.6.685.4.681		\$3,000.00		
JAKE'S SCUBA ADVENTURES		#55		\$3,920.00	568528
	SOLA 1200 LUMIN LIGHT FOR DIVE TEAM		\$3,920.00	37.6.685.4.681 - 8018	
	Invoice Total for 37.6.685.4.681		\$3,920.00		
JAKE'S SCUBA ADVENTURES		#57		\$3,858.00	568528
	CDK-6 CONVERSION CAMS		\$1,458.00	37.6.685.4.681 - 8018	
	SSB 2010 COM BOXES		\$2,400.00	37.6.685.4.681 - 8018	
	Invoice Total for 37.6.685.4.681		\$3,858.00		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 6 Sheriff	(Continued...)		
Department 685 Rec Safety	(Continued...)		
LAKE CITY MARINE SERVICE	#242049		\$862.12 568540
MTNCE WITH TEST DRIVE		\$750.00	37.6.685.3 - 8502
SPARK PLUGS		\$97.12	37.6.685.3 - 8502
SHOP SUPPLIES		\$15.00	37.6.685.3 - 8502
	Invoice Total for 37.6.685.3	\$862.12	
LAKE CITY MARINE SERVICE	#242245		\$1,196.12 568540
DRIVE OIL		\$37.56	37.6.685.3 - 8502
SHOP SUPPLIES		\$15.00	37.6.685.3 - 8502
OIL CHANGE AND MAINTENANCE		\$1,000.00	37.6.685.3 - 8502
MMRO SAE 30		\$116.80	37.6.685.3 - 8502
OIL FILTER		\$26.76	37.6.685.3 - 8502
	Invoice Total for 37.6.685.3	\$1,196.12	
MEEHAN, PATRICK	09/14-9/16 2020		\$124.50 568553
PER DIEM X 1>TRAVEL AND FULL DAYS		\$124.50	37.6.685.3 - 8301
	Invoice Total for 37.6.685.3	\$124.50	
MOTION AUTO SUPPLY	AUGUST 2020 STMT		\$2,385.35 568558
#7-937445>M6 MARINE TMPS SENSOR		\$37.82	37.6.685.3 - 8041
#7-937863>B2 BOAT CYCLE OIL		\$99.84	37.6.685.3 - 8041
#7-936456>*CREDIT* M6 MARINE TPMS SENSOR		(\$37.31)	37.6.685.3 - 8041
#7-935643>M6 MARINE TPMS SENSOR		\$37.31	37.6.685.3 - 8041
#7-935658>M6 MARINE TPMS SENSOR		\$37.82	37.6.685.3 - 8041
	Invoice Total for 37.6.685.3	\$175.48	
NORTH 40 OUTFITTERS	AUGUST 2020 STMT		\$347.13 568565
#032047/E *CREDIT* WRONG ITEMS		(\$2.90)	37.6.685.3 - 8041
#32380/E *CREDIT*CHARGED TAXED		(\$7.20)	37.6.685.3 - 8041
#32389/E *CREDIT* TAX REFUND		(\$8.64)	37.6.685.3 - 8041
#032348/E>BOAT MTNCE SUPPLIES/VESSEL		\$164.03	37.6.685.3 - 8041
#032442/E>BOAT MTNCE SUPPLIES FOR B9/VESSE;		\$16.98	37.6.685.3 - 8041
#032252/E>BOAT MTNCE SUPPLIES/VESSEL		\$29.97	37.6.685.3 - 8041
#032277/E *CREDIT* WRONG ITEMS		(\$15.98)	37.6.685.3 - 8041
	Invoice Total for 37.6.685.3	\$176.26	
NYE, ANDREW	09/14-9/16 2020		\$124.50 568570
PER DIEM X 1>TRAVEL AND FULL DAYS		\$124.50	37.6.685.3 - 8301
	Invoice Total for 37.6.685.3	\$124.50	
TRAW, JONATHAN	09/13-9/16 2020		\$166.50 568606
PER DIEM X 1>TRAVEL AND FULL DAYS		\$166.50	37.6.685.3 - 8301
	Invoice Total for 37.6.685.3	\$166.50	
Department 685 Rec Safety Total:	\$15,139.76		
Elected Official 6 Sheriff Total:	\$206,159.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official 7 Pros Atty					
Department 050 Civil Div					
NUNEMACHER, VALERIE		INV-576		\$84.00	568569
	Renfro Transcript--CV2017-9393		\$84.00	10.7.050.0 - 7975	
		Invoice Total for 10.7.050.0	\$84.00		
STAPLES CREDIT PLAN		2616236141		\$57.60	568595
	Stickies/Gummed Tabs		\$57.60	10.7.050.0 - 8001	
		Invoice Total for 10.7.050.0	\$57.60		
STAPLES CREDIT PLAN		2618069621		\$47.59	568595
	Folders--Civil Dept.		\$47.59	10.7.050.0 - 8001	
		Invoice Total for 10.7.050.0	\$47.59		
WATER SOLUTIONS INC		25912		\$50.00	568617
	Civil Dept. Water Cooler 8-20 to 9-19		\$25.00	10.7.050.0 - 8099	
		Invoice Total for 10.7.050.0	\$25.00		
Department 050 Civil Div Total:			\$214.19		
Department 137 Juv Div					
STAPLES CREDIT PLAN		61746		\$139.98	568595
	Office Chair--Hall		\$139.98	10.7.137.3 - 8001	
		Invoice Total for 10.7.137.3	\$139.98		
Department 137 Juv Div Total:			\$139.98		
Department 001 Elected Offcl (JF)					
HANGER, PH.D., PHILIP A		KC032420NM-1		\$2,775.00	568517
	Forensic Mental Health Evaluation--Hennig CR28-19-11962		\$2,775.00	15.7.001.3 - 8251	
		Invoice Total for 15.7.001.3	\$2,775.00		
STAPLES CREDIT PLAN		2611486121		\$61.58	568595
	Stickies/Pens/Labels		\$61.58	15.7.001.3 - 8001	
		Invoice Total for 15.7.001.3	\$61.58		
VERIZON WIRELESS		98611757455		\$195.17	568612
	Cell Phones/Broad Band/On Call Phones		\$195.17	15.7.001.3 - 8207	
		Invoice Total for 15.7.001.3	\$195.17		
WATER SOLUTIONS INC		25961		\$50.00	568617
	Monthly Water Cooler--Criminal		\$50.00	15.7.001.3 - 8099	
		Invoice Total for 15.7.001.3	\$50.00		
Department 001 Elected Offcl (JF) Total:			\$3,081.75		
Elected Official 7 Pros Atty Total:			\$3,435.92		

Vendor	Invoice Number	Invoice Amount	Check Number
Item Description	Organization Set - Account		
Elected Official 8 District Court			
Department 001 Elected Offcl (Dist Crt)	(Continued...)		
APEX OFFICE SYSTEMS	144099	\$973.00	568462
Toner Cartridges DELL B2360		\$973.00	45.8.001.3 - 8003
	Invoice Total for 45.8.001.3	\$973.00	
AVERTEST, LLC	0520108	\$998.00	568465
MHDC Monthly Drug Testing		\$998.00	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$998.00	
AVERTEST, LLC	0720212	\$703.00	568465
MHDC Monthly Drug Testing		\$703.00	45.8.001.3.254 - 8199
	Invoice Total for 45.8.001.3.254	\$703.00	
BOLAN, DIANE	82520	\$91.00	568472
TRANSCRIPTS CR28-18-8005 (28 pgs)		\$91.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$91.00	
COLEMAN OIL	CL96628	\$54.45	568488
Gas For Bailiff Vehicle		\$54.45	45.8.001.3 - 8040
	Invoice Total for 45.8.001.3	\$54.45	
FOLAND, JULIE	CR28-20-8430	\$224.25	568502
TRANSCRIPTS CR28-20-8430 (69 pgs)		\$224.25	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$224.25	
FOLAND, JULIE	CR28-20-8781	\$117.00	568502
TRANSCRIPTS CR28-20-8781 (36 pgs)		\$117.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$117.00	
FOLAND, JULIE	CR28-20-8783	\$104.00	568502
TRANSCRIPTS CR28-20-8783 (33 pgs)		\$104.00	45.8.001.3 - 7975
	Invoice Total for 45.8.001.3	\$104.00	
GISSEL, DIANA	08312020	\$1,397.83	568510
Final interpreter bill		\$1,397.83	45.8.001.3 - 8111
	Invoice Total for 45.8.001.3	\$1,397.83	
H & H BUSINESS SYSTEMS INC	AR164341	\$11.04	568515
OVERAGE CHARGE 05/15/2020-08/14/2020 Ricoh/MP5001SP		\$11.04	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$11.04	
H & H BUSINESS SYSTEMS INC	AR164342	\$3.11	568515
OVERAGE CHARGE 5/15/2020 to 8/14/2020 Ricoh/MPS001SP		\$3.11	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$3.11	
H & H BUSINESS SYSTEMS INC	AR164343	\$8.78	568515
OVERAGE CHARGE 5/15/2020 to 8/14/2020 Ricoh/ MP5001SP		\$8.78	45.8.001.3 - 8503
	Invoice Total for 45.8.001.3	\$8.78	
HANGER, PH.D., PHILIP A	KC081120CS	\$1,625.00	568517
Information restricted due to HIPAA		\$1,625.00	45.8.001.3 - 8118
	Invoice Total for 45.8.001.3	\$1,625.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization Set - Account		
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
HANGER, PH.D., PHILIP A		KC082420JB		\$1,543.75	568517
	Information restricted due to HIPAA		\$1,543.75		45.8.001.3 - 8118
		Invoice Total for 45.8.001.3	\$1,543.75		
LANGUAGE LINE SERVICES INC		10058570		\$58.00	568541
	Over the Phone Interpreting Services		\$58.00		45.8.001.3 - 8111
		Invoice Total for 45.8.001.3	\$58.00		
MESERVE, JANET		7/31/2020		\$354.20	568554
	Family Court Services Manager Mileage - June & July 2020		\$354.20		45.8.001.3 - 8305
		Invoice Total for 45.8.001.3	\$354.20		
MOUNTAIN STATES POLYGRAPH, LLC		082220		\$225.00	568560
	POLYGRAPH JV28-18-490		\$225.00		45.8.001.3 - 8199
		Invoice Total for 45.8.001.3	\$225.00		
NIXON , JED K		6/30/20		\$6,877.00	568564
	CASA Conflict Cases 6-1-20 to 6-30-20		\$85.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$85.00		
NIXON , JED K		7/31/20		\$8,282.50	568564
	CASA Conflict Cases 7-1-20 to 7-31-20		\$75.00		45.8.001.3 - 8103
		Invoice Total for 45.8.001.3	\$75.00		
NUNEMACHER, VALERIE		INV-575		\$84.50	568569
	TRANSCRIPTS CR28-20-7745 (26 pgs)		\$84.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$84.50		
NUNEMACHER, VALERIE		INV-577		\$42.00	568569
	TRANSCRIPTS CV-2017-9393 (21 pgs)		\$42.00		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$42.00		
NUNEMACHER, VALERIE		INV-578		\$2,226.50	568569
	APPEAL TRANSCRIPTS CR28-19-1953 (610 pgs)		\$2,226.50		45.8.001.3 - 7975
		Invoice Total for 45.8.001.3	\$2,226.50		
OFFICE DEPOT		115820143001		\$108.23	568571
	OFFICE SUPPLIES		\$93.26		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$93.26		
OFFICE DEPOT		115854926001		\$25.49	568571
	OFFICE SUPPLIES		\$25.49		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$25.49		
OFFICE DEPOT		115854931001		\$39.99	568571
	OFFICE SUPPLIES		\$39.99		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$39.99		
OFFICE DEPOT		118282831001		\$9.30	568571
	OFFICE SUPPLIES		\$9.30		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$9.30		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
Elected Official	8 District Court	(Continued...)	Organization Set - Account		
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
OFFICE DEPOT		118283130001		\$94.28	568571
	OFFICE SUPPLIES			\$94.28	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$94.28	
OFFICE DEPOT		118721806001		\$467.09	568571
	OFFICE SUPPLIES			\$401.69	45.8.001.3 - 8001
			Invoice Total for 45.8.001.3	\$401.69	
SPOKANE INT'L TRANSLATION		35200		\$340.25	568593
	TRANSLATOR CR28-20-11361			\$340.25	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$340.25	
SPOKANE INT'L TRANSLATION		35204		\$230.00	568593
	TRANSLATOR CR28-20-11448			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35205		\$230.00	568593
	TRANSLATOR CR28-20-11448			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35206		\$230.00	568593
	TRANSLATOR CR28-19-2115			\$230.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$230.00	
SPOKANE INT'L TRANSLATION		35207		\$95.00	568593
	TRANSLATOR CV28-20-4431			\$95.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$95.00	
SPOKANE INT'L TRANSLATION		35208		\$190.00	568593
	TRANSLATOR CV28-20-4454			\$190.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$190.00	
SPOKANE INT'L TRANSLATION		35209		\$160.00	568593
	TRANSLATOR CR28-20-8344			\$160.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$160.00	
SPOKANE INT'L TRANSLATION		35211		\$190.00	568593
	TRANSLATOR CR28-20-11282			\$190.00	45.8.001.3 - 8111
			Invoice Total for 45.8.001.3	\$190.00	
SWARTZ, ALYSSA C		8/31/20		\$1,262.00	568597
	CASA Conflict Cases 8-1-20 to 8-31-20			\$84.50	45.8.001.3 - 8103
			Invoice Total for 45.8.001.3	\$84.50	
UNITED DATA SECURITY INC		103821		\$14.95	568608
	SHREDDING TCA Courthouse Old bldg			\$14.95	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$14.95	
UNITED DATA SECURITY INC		104020		\$74.75	568608
	SHREDDING DISTRICT COURT JUSTICE BLDG			\$74.75	45.8.001.3 - 8214
			Invoice Total for 45.8.001.3	\$74.75	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Check Number
			Organization	Set - Account	
Elected Official	8 District Court	(Continued...)			
Department 001 Elected Offcl (Dist Crt)			(Continued...)		
VEARE, KERI		KV081420		\$659.75	568610
	TRANSCRIPTS CR28-19-8308 (203 pgs)		\$659.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$659.75		
VEARE, KERI		KV081820		\$198.25	568610
	TRANSCRIPTS CR28-18-20484 (61 pgs)		\$198.25	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$198.25		
VEARE, KERI		KV081920		\$169.00	568610
	TRANSCRIPTS CR28-20-5188 (52 pgs)		\$169.00	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$169.00		
VEARE, KERI		KV081920A		\$165.75	568610
	TRANSCRIPTS CR28-20-9732 (51 pgs)		\$165.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$165.75		
VEARE, KERI		KV082820		\$165.75	568610
	TRANSCRIPTS CR28-19-17730 (51 pgs)		\$165.75	45.8.001.3 - 7975	
		Invoice Total for 45.8.001.3	\$165.75		
WATER SOLUTIONS INC		26012		\$50.00	568617
	Monthly Water Cooler Rent - TCA & Specialty Court		\$50.00	45.8.001.3 - 8099	
		Invoice Total for 45.8.001.3	\$50.00		
Department 001 Elected Offcl (Dist Crt) Total:			\$14,916.37		
Department 172 Court Interlock Device					
RYAN HOSEID LLC		2020-03		\$300.00	568584
	Information restricted due to HIPAA		\$300.00	455.8.172.3 - 8119	
		Invoice Total for 455.8.172.3	\$300.00		
Department 172 Court Interlock Device Total:			\$300.00		
Elected Official 8 District Court Total:			\$15,216.37		
Payment Batch Total:			\$548,344.29		